

Golden Feather UESD Board Agenda
6/23/15

Meeting Location: Concow School
11679 Nelson Bar Rd. Oroville, CA 95965 (530) 533-3833
Time 4:00 PM Closed Session 4:30 PM Open Session

For persons wishing to review the full agenda packet, one is available in the lobby at each school site. Meeting site is wheelchair accessible. Any individuals who require special accommodations should contact the superintendent (530) 533-3833 at least two days before the meeting date.

1. CALL TO ORDER – TIME:

BOARD OF TRUSTEES

Deborah Ingvoldsen	President	_____
Paula Neher	Clerk	_____
Don Saul	Trustee	_____
Matthew Morris	Trustee	_____
Ralph White	Trustee	_____
Gregory Blake	Superintendent	_____
Pearl Lankford	Admin. Assistant	_____

2. Public Comments

3. Closed Session

3.1 Conference with Labor Negotiators – Greg Blake

4. Closed Session Report

5. Flag Salute

6. Approval to Vary the Sequence: Motion _____ Second _____ Vote _____

7. Public Comments

8. Consent Calendar

8.1 Minutes 5.20.15 and 6.11.15

8.2 Warrants 5/14/15-6/16/15

8.3 Quarterly Williams Report (No Complaints)

8.4 Interdistrict Transfer #24

Motion _____ Second _____ Vote _____

9.0 Reports

9.1 Superintendent Report

9.2 CSEA/GFTA

9.3 Parents' Club

9.4 Board Members

10.0 Information for Discussion

10.1 Attendance Report

10.2 Financial Report

10.3 Kindergarten Transition Supervision

11.0 Action Items/New Business

11.1 Adoption of Anaphylaxis Notification/Acknowledgement/ Treatment Pursuant to Ed Code 49414 (REF)

Motion_____Second_____Vote_____

11.2 Golden Feather UESD LCAP Approval (REF)

Motion_____Second_____Vote_____

11.3 15/16 Original Budget Approval (REF)

Motion_____Second_____Vote_____

11.4 CON APP "Approval of the Application for Funding"

Motion_____Second_____Vote_____

11.5 Resolution #9 - Certificated Substitute Shortage (REF)

Motion_____Second_____Vote_____

11.6 PIVOT Agreement – Use of Additional Room at Spring Valley School

Motion_____Second_____Vote_____

11.7 Cafeteria MOU with Thermalito School District

Motion_____Second_____Vote_____

12.0 Motion to Convene to Closed Session :

Motion _____ Second _____ Vote _____

13.0 Closed Session Report

14.0 ADJOURNMENT	Time:	Motion	Second	Vote
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Golden Feather Union Elementary School District
May 20, 2015 Board Minutes

Meeting Location: Concow School
11679 Nelson Bar Rd. Oroville, CA 95965 (530) 533-3833
Time: 4:00 Closed Session 4:30 PM Open Session

For persons wishing to review the full agenda packet, one is available in the lobby at each school site. Meeting site is wheelchair accessible. Any individuals who require special accommodations should contact the superintendent (530) 533-3833 at least two days before the meeting date.

1. CALL TO ORDER – TIME: 4:00 PM

BOARD OF TRUSTEES

Deborah Ingvaldsen	President	Present
Paula Neher	Clerk	Present
Don Saul	Trustee	Present
Matthew Morris	Trustee	Present Arrived at 4:15
Ralph White	Trustee	Present
Gregory Blake	Superintendent	Present
Pearl Lankford	Admin. Assistant	Present

2. PUBLIC COMMENTS - None

3. CLOSED SESSION

3.1 Public Employee Discipline/Dismissal/Release

3.2 Public Employee Performance Evaluation - Superintendent

4. CLOSED SESSION REPORT – No Action Taken

5. FLAG SALUTE – Led by Don Saul

6. APPROVAL TO VARY THE SEQUENCE - No Motion

7. PUBLIC COMMENTS - None

8. REPORTS

8.1. Superintendent School Report – Superintendent Greg Blake thanked GFPC for hosting the Spring Fling. The Highway 70 tree is beautifully decorated. Open House went smoothly – Thank You GFPC for the pizza. He reported that there are changes to the CC spending plan and that he attended the Fire Safe Council Meeting. Mary Triantafyllou and Ralph White helped students Tye-Dye shirts. The Yankee Hill Ladies Club received a BCAA Award for the volunteer work they have done in the Concow Library. The district is continuing to collect developer fees, PIVOT would like to discuss using an additional room at Spring Valley.

8.2. CSEA- No Report

8.3. GFTA- The staff will be hosting a Pot Luck lunch 6/3 for William Mangan's Retirement

8.4. Parents' Club- President Paula Neher reported selling pizza at open house was a success, next meeting will be Tuesday at 3:00, staff appreciation will be on 5/27, and they will be providing refreshments for Graduation.

- 8.5. Board Members – Mr Saul volunteered at the Spring Fling, Mr. White helped students Tye-Dye, Mr. Morris and Mrs. Neher volunteered at the Spring Fling, Mrs. Ingvaldsen coordinated the donation of hygiene bags to upper grade students and decorated the Hwy. 70 tree.**

9. CONSENT CALENDAR

- 9.1 Minutes 4.15.15 (REF)**
9.2 Approval of Bill Warrants (4/9/15 – 5/13/15) (REF)
9.4 Interdistrict Transfers #21-23 (REF)

Mr. Morris made the motion. Seconded by Mr. White the board voted 5-0 to approve the consent Calendar. Ayes: Ingvaldsen, Neher, Morris, Saul, White

10.0 INFORMATION FOR DISCUSSION

- 10.1 Financial Report (Income Statement)- Developer Fees have doubled.**
10.2 Attendance Report
10.3 Basic Aid Supplemental Grant – District is still in process of conferencing.
10.4 LCAP Yr. 1 Review
10.5 Parent/Student Survey Results- Shared with board.
10.6 ½ Day Kindergarten/Reading Intervention – Program for next year.
10.7 Food Service – Mr. Saul requested that this be added to next month's agenda.

11.0 ACTION ITEMS/NEW BUSINESS

11.1 Approval of Expenditures/EPA Account (REF)

Mr. Saul made the motion. Seconded by Mrs. Neher, the board voted 5-0 to approve. Ayes: Ingvaldsen, Neher, Saul, Morris, White.

11.2 Approval of 15.16 Library Media Services (REF)

Mr. Saul made the motion. Seconded by Mr. White, the board voted 5-0 to approve. Ayes: Ingvaldsen, Neher, Saul, Morris, White.

11.3 Approval of BSSP Auxiliary Organization Application for Coverage (REF)

Mr. White made the motion. Seconded by Mr. Morris, the board voted 5-0 to approve. Ayes: Ingvaldsen, Neher, Saul, Morris, White.

**11.4 Board Policy - First Reading of Anaphylaxis Notification/Acknowledgement/
Treatment Pursuant to Ed Code 49414**

Mr. Saul made a motion to accept the first reading. Seconded by Mr. Morris, the board voted 5-0 to accept. Ingvaldsen, Neher, Saul, Morris, White.

11.5 Resolution # 8 2014/2015 Reduction of Classified Services (REF)

Mr. Saul made the motion. Seconded by Mrs. Neher the board voted 4-0-1 to reduce Classified Services. Ayes: Ingvaldsen, Neher, Saul, White. Mr. White Abstained from the vote.

12.0 MOTION TO CONVENE TO CLOSED SESSION

Mr. White made the motion. Seconded by Mr. Morris the board voted 5-0 to Convene to closed session. Ayes: Ingvaldsen, Neher, Saul, Morris, White.

13.0 CLOSED SESSION REPORT ; Mrs. Neher Reported that the Superintendent's Evaluation is Satisfactory and meets expectations.

14.0 Mr. Saul made the motion to adjourn at 7:00. Seconded by Mr. White, the board voted 4-0 to adjourn. Ayes: Saul, Neher, Morris, White. (Mrs. Ingvaldsen left after open session).

GFUESD

6/11/15 Board Mtg. Minutes

Meeting Location: Concow School 11679 Nelson Bar Rd. Oroville, CA 95965 (530) 533-3833

Time: 4:00 Closed Session 4:30 PM Open Session

1. CALL TO ORDER – TIME: 4:00

BOARD OF TRUSTEES

Deborah Ingvaldsen	President	Present
Paula Neher	Clerk	Present
Don Saul	Trustee	Present
Matthew Morris	Trustee	Present
Ralph White	Trustee	Absent

Gregory Blake	Superintendent	Present
Pearl Lankford	Admin. Assistant	Absent

2. PUBLIC COMMENTS - None

3. CLOSED SESSION

3.1 Conference with Labor Negotiators – Greg Blake

4. CLOSED SESSION REPORT – No Action Taken

5. FLAG SALUTE – Led by Mr. Saul

6. APPROVAL TO VARY THE SEQUENCE

Mr. Morris made the motion. Seconded by Mr. Saul. the board voted 4-0 to remove items 13 and 14 (closed session). Ayes: Ingvaldsen, Neher, Saul, Morris.

7. PUBLIC COMMENTS - None

8. Motion to Convene to Public Hearing (LCAP)

Mr. Morris made the motion. Seconded by Mr. Saul the board voted 4-0 to convene. Ayes: Ingvaldsen, Neher, Saul, Morris.

8.1. Public Hearing (LCAP) – Superintendent shared that Minor changes to gap percentage increase led to additional dollars to be spent. The County Office recommended language that now appears in our LCAP.

8.2 Mr. Saul made the motion to reconvene. Seconded by Mr. Morris, the board voted 4-0. Ayes: Ingvaldsen, Neher, Saul, Morris.

9. Motion to Convene to Public Hearing (Budget 15.16)

Mr. Saul made the motion. Seconded by Mr. Morris, the board voted 4-0 to convene. Ayes: Ingvaldsen, Neher, Saul, Morris.

9.1 Public Hearing (Budget 15.16) – Superintendent shared Multi-Year Projection and details showing massive budget improvement from Second Interim presentation.

10. Motion to Reconvene

Mr. Saul made the motion. Seconded by Mr. Morris, the board voted 4-0 to reconvene. Ayes: Ingvoldsen, Neher, Saul, Morris.

11.0 INFORMATION FOR DISCUSSION

11.1 Pivot Lease- Superintendent shared their request for 2 rooms at \$700.00 each. This will be on future agenda for approval.

12.0 ACTION ITEMS/NEW BUSINESS

12.1 Approval of .5 FTE (4 hr.) Bilingual Paraeducator Position.

Mr. Saul made the motion. Seconded by Mrs. Neher, the board voted 4-0. Ayes: Ingvoldsen, Neher, Saul, Morris.

12.2 Reinstate Counselor Position to .40 FTE.

Mrs. Neher made the motion. Seconded by Mr. Saul, the board voted 4-0. Ayes: Ingvoldsen, Neher, Saul, Morris.

12.3 Approval of 2 Reading Intervention Paraeducator Positions
- .125 FTE (1 hr.) Reading Intervention Paraeducator Position
- .125 FTE (1 hr.) Reading Intervention Paraeducator Position

Mr. Morris Made the motion. Seconded by Mrs. Neher, the board voted 4-0. Ayes: Ingvoldsen, Neher, Saul, Morris.

13.0 ADJOURNMENT 5:30 - Mr. Saul made the motion to adjourn. Seconded by Mr. Morris the board voted 4-0 to adjourn. Ayes: Ingvoldsen, Neher, Saul, Morris.

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

Fund Number: 01							
Check #	Check Dt	Invoice	Description			Ck Amount	
00756224	05/14/2015		1035010305021 WATER			200.50	
						Check Total:	200.50
00756225	05/14/2015		1504141 WATER TESTING			76.00	
						Check Total:	76.00
00756226	05/14/2015		051115M TRAVEL CLAIM 4/23-26/15			218.20	
						Check Total:	218.20
00756227	05/14/2015		051015 TRAVEL CLAIM APRIL 15			522.20	
00756227	05/14/2015		051015 5/4/15 IPAD CASES			719.00	
						Check Total:	1,241.20
00756228	05/14/2015		1415INVG650 LCAP FACILITATION 1/5-2/6/15			860.00	
						Check Total:	860.00
00756229	05/14/2015		16090 MONTHLY OPERATOR SERVICE			105.00	
00756229	05/14/2015		15969 MONTHLY OPERATOR SERVICE			380.00	
						Check Total:	485.00
00756230	05/14/2015		226814 24 HR MONITORING			105.00	
						Check Total:	105.00
00756231	05/14/2015		050515R 5/5/15 DONUTS			28.30	
						Check Total:	28.30
00756233	05/14/2015		83623 MATERIALS & SUPPLIES			38.86	
00756233	05/14/2015		83992 MATERIALS & SUPPLIES			1.05	
00756233	05/14/2015		79775 CREDIT MEMO			-0.52	
						Check Total:	39.39
00756234	05/14/2015		96262 FINGERPRINT FEES			32.00	
						Check Total:	32.00
00756235	05/14/2015		277550752 COPIER CHARGES AND FREIGHT			865.70	
						Check Total:	865.70
00757329	05/28/2015		2216/1501051 PY VENDOR			545.75	

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

00757329	05/28/2015	2238/1501051	PY VENDOR	Check Total:	30.00
00757330	05/28/2015	2228/1501051	PY VENDOR	Check Total:	575.75
00757331	05/28/2015	2231/1501051	PY VENDOR	Check Total:	263.59
00757332	05/28/2015	2249/1501051	PY VENDOR	Check Total:	263.59
00757333	05/28/2015	2180/1501051	PY VENDOR	Check Total:	20.00
00757623	05/28/2015	05/29/2015 Payroll		Check Total:	20.00
00757750	06/02/2015	4337063134	IPAD AIR	Check Total:	105.00
00757751	06/02/2015	1504834	WATER TESTING	Check Total:	105.00
00757752	06/02/2015	051215	FINGERPRINT FEES	Check Total:	88.27
00757753	06/02/2015	20150469	PRE EMP SCREENING	Check Total:	88.27
00757753	06/02/2015	20150323	CA DMV PHYS	Check Total:	3,053.13
00757754	06/02/2015	051915R	5/19/15 SUPPLIES	Check Total:	3,053.13
00757755	06/02/2015	10013016	CSBA MEMBERSHIP DUES 15/16	Check Total:	10,251.00
00757755	06/02/2015	10013016	ED LEGAL ALLIANCE DUES 15/16	Check Total:	10,251.00
00757757	06/02/2015	2043599	MATERIALS & SUPPLIES	Check Total:	57.00
00757758	06/02/2015	20151446691	ERATE SERVICE	Check Total:	57.00
				Check Total:	36.00
				Check Total:	36.00
				Check Total:	76.50
				Check Total:	100.00
				Check Total:	176.50
				Check Total:	18.59
				Check Total:	18.59
				Check Total:	1,223.00
				Check Total:	306.00
				Check Total:	1,529.00
				Check Total:	45.81
				Check Total:	45.81
				Check Total:	975.00

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

00757759	06/02/2015	659180	FUEL	Check Total:	975.00
00757760	06/02/2015	052115R	3 5/21/15 SUPPLIES	Check Total:	5,148.94
00757761	06/02/2015	052015R	5/20/15 SUPPLIES	Check Total:	5,148.94
00757762	06/02/2015	642381	MATERIALS & SUPPLIES	Check Total:	787.17
00757762	06/02/2015	641625	MATERIALS & SUPPLIES	Check Total:	787.17
00757764	06/02/2015	768566144001	MATERIALS & SUPPLIES	Check Total:	117.02
00757764	06/02/2015	768569895001	MATERIALS & SUPPLIES	Check Total:	117.02
00757764	06/02/2015	768569896001	MATERIALS & SUPPLIES		60.46
00757764	06/02/2015	770826751001	MATERIALS & SUPPLIES	Check Total:	54.75
00757764	06/02/2015	770822837001	MATERIALS & SUPPLIES	Check Total:	115.21
00757765	06/02/2015	052115POOL	UTILITIES 4/22-5/20/15	Check Total:	43.50
00757765	06/02/2015	052115C	UTILITIES 4/22-5/20/15		57.47
00757765	06/02/2015	050815	UTILITIES 4/8-5/7/15		13.96
00757765	06/02/2015	050615	UTILITIES 4/6-5/5/15		39.16
00757768	06/02/2015	40213	RENTS, LEASES & REPAIRS	Check Total:	33.07
00757770	06/02/2015	051315	REIMB 5/13/15 SUPPLIES	Check Total:	187.16
00757770	06/02/2015	052215R	REIMB 5/22/15 SUPPLIES	Check Total:	721.70
00758505	06/09/2015	2228/1501052	PY VENDOR		2,439.89
00758506	06/09/2015	2554/1501052	PY VENDOR	Check Total:	32.60
				Check Total:	171.34
				Check Total:	3,365.53
				Check Total:	235.00
				Check Total:	235.00
				Check Total:	22.52
				Check Total:	16.50
				Check Total:	39.02
				Check Total:	14.02
				Check Total:	14.02
				Check Total:	21.41
				Check Total:	21.41

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

00758788	06/11/2015	31064	ASBESTOS REFRESHER CLASS		120.00
				Check Total:	120.00
00758789	06/11/2015	1505141	WATER TESTING		57.00
				Check Total:	57.00
00758790	06/11/2015	311220719	MATERIALS & SUPPLIES		26.86
00758790	06/11/2015	31110587401	MATERIALS & SUPPLIES		137.17
				Check Total:	164.03
00758791	06/11/2015	060115R	6/1/15 WORK SHIRTS		148.29
00758791	06/11/2015	060115R	6/1/15 COVERALLS		42.99
				Check Total:	191.28
00758792	06/11/2015	227776	MONITORING 6/1-8/31/15		105.00
				Check Total:	105.00
00758793	06/11/2015	9751524423	FIRST AID KIT		56.49
				Check Total:	56.49
00758794	06/11/2015	2IV037566	MATERIALS & SUPPLIES		8.64
				Check Total:	8.64
00758796	06/11/2015	84803	MATERIALS & SUPPLIES		26.47
00758796	06/11/2015	84812	MATERIALS & SUPPLIES		12.64
00758796	06/11/2015	85369	MATERIALS & SUPPLIES		17.36
00758796	06/11/2015	85474	MATERIALS & SUPPLIES		8.31
00758796	06/11/2015	85636	MATERIALS & SUPPLIES		1.91
00758796	06/11/2015	85637	MATERIALS & SUPPLIES		2.23
00758796	06/11/2015	85823	MATERIALS & SUPPLIES		2.72
				Check Total:	71.64
00758797	06/11/2015	29870946	GARBAGE SERVICE MAY 2015		278.85
				Check Total:	278.85
00758798	06/11/2015	279581987	COPIER LEASE		543.82
				Check Total:	543.82
			District Fund Total		32,973.16

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

Fund Number: 13

Check #	Check Dt	Invoice	Description	Ck Amount
00756232	05/14/2015	541076	CAFETERIA MILK	112.93
Check Total:				112.93
00757327	05/28/2015	2161/1501051	PY VENDOR	46.94
00757327	05/28/2015	2162/1501051	PY VENDOR	27.05
Check Total:				73.99
00757328	05/28/2015	2552/1501051	PY VENDOR	534.69
Check Total:				534.69
00757330	05/28/2015	2228/1501051	PY VENDOR	36.75
Check Total:				36.75
00757331	05/28/2015	2231/1501051	PY VENDOR	2.00
Check Total:				2.00
00757756	06/02/2015	74132	CAFETERIA SUPPLIES	21.76
00757756	06/02/2015	74793	CAFETERIA SUPPLIES	21.76
00757756	06/02/2015	74792	CAFETERIA FOOD	888.20
00757756	06/02/2015	74131	CAFETERIA FOOD	392.14
Check Total:				1,323.86
00757763	06/02/2015	541816	CAFETERIA MILK	229.02
00757763	06/02/2015	541276	CAFETERIA MILK	255.27
00757763	06/02/2015	542191	CAFETERIA MILK	70.38
Check Total:				554.67
00757766	06/02/2015	120114R	12/1/14-4/28/15 MILK	104.00
Check Total:				104.00
00757767	06/02/2015	6146778	CAFETERIA FOOD	156.74
00757767	06/02/2015	6144367	CAFETERIA FOOD	206.99
Check Total:				363.73
00757769	06/02/2015	15SF18050	COMMODITIES	98.80
Check Total:				98.80
00758506	06/09/2015	2554/1501052	PY VENDOR	3.59

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

00758795	06/11/2015	542807	CAFETERIA MILK	Check Total:	3.59
					157.06
				Check Total:	157.06
				District Fund Total	3,366.07

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT
Detailed AP Vendor Check Register

Fund Number: 35

Check # Check Dt
00757769 06/02/2015

Invoice Description
C054059 PLAN REVIEW BY CDE

Ck Amount

473.90

Check Total: 473.90

District Fund Total 473.90

Quarterly Report on Williams Uniform Complaints

[Education Code § 35186(d)]

District:

Person completing this form: PEARL LANKFORD

Title: CONFIDENTIAL ADMIN. ASST

Quarterly Report Submission Date:

(check one)

☐ April - June

☐ July - SEPTEMBER

☐ October - DECEMBER

☒ January - MARCH 2015

Date for information to be reported publicly at governing board meeting: JUNE 23, 2015

Please check the box that applies:

☒ No complaints were filed with any school in the district during the quarter indicated above.

☐ Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0		
Teacher Misassignments or Vacancies	0		
Facilities Conditions	0		
CAHSEE Intensive Instruction and Services	0		
TOTALS	0		

Print Name of District Superintendent: GREG BLAKE

Signature of District Superintendent:

Date:

Send to: Educational Support Services, BCOE
G. Wilson
5 County Center Drive, Oroville, CA 95965
gwilson@bcoe.org or fax 530.532.5828



Anaphylaxis Treatment Board Policy

For use in for persons without individual physician written orders

The Governing Board recognizes that increasing numbers of children and adults are experiencing life-threatening severe allergic reactions (anaphylaxis) which require an immediate administration of an epinephrine auto-injector in order to sustain life. This emergency reaction may occur in individuals with previously identified allergies as well as individuals who have no known history of anaphylaxis.

The Governing Board recognizes that school districts (county office of education or charter schools) shall provide emergency epinephrine auto-injectors to school nurses and trained personnel who have volunteered and school nurses or trained personnel may use epinephrine auto-injectors to provide emergency medical aid to persons suffering, or reasonably believed to be suffering from an anaphylactic reaction.

The Governing Board recognizes that the epinephrine auto-injectors are to be furnished exclusively for use at the school district site (or county education or charter school site) and that qualified supervisor of health (or administrator if there is no qualified supervisor of health) shall obtain from an authorizing physician and surgeon a prescription that, at minimum, includes one regular and one junior epinephrine auto-injector elementary and one regular for middle and high schools.

Pursuant to education code 49414, a notice shall be distributed at least once a year to all staff that contains a description of a volunteer and a description of the training that the volunteer will receive. Trained volunteer personnel shall be provided with defense and indemnification for any and all civil liability, in accordance with, but not limited to, that provided in Division 3.6 (commencing with Section 810) or Title 1 of the Government Code. This information shall be reduced to writing, provided to the volunteer and retained in the volunteer's personnel file.

The Superintendent or designee may designate one or more volunteers to receive initial and annual refresher training, based on the standards set for by the California Department of Education. The district shall maintain documentation of the training and ongoing supervision, as well as annual written verification of competency of other designated school personnel.

6/23/15
BOARD APPROVED

Golden Feather Union Elementary School District

**Notification of Volunteer Agreement for training in
administration of Epinephrine auto-injector**

Current law (SB 1266) now requires schools to provide emergency epinephrine for individuals who may be experiencing anaphylaxis. Anaphylaxis is a severe allergic reaction which can occur after exposure to an allergen, an insect sting or even (rare) after exercise. Without immediate administration of epinephrine and summoning Emergency Medical Services (911), death could occur. Certain individuals may experience anaphylaxis that have no known previous history an allergy and therefore, may not have their own prescription.

Legislation allows for a school nurse or a trained volunteer to administer an epinephrine auto-injector to an individual who is exhibiting potentially life-threatening symptoms of anaphylaxis after exposure or ingestion of an allergen. Training will be provided to the volunteer on signs and symptoms of anaphylaxis, how to administer the epinephrine auto-injector, calling EMS (911) and any follow up documentation or actions required.

Staff members who volunteer to be trained are protected under the law and will provided defense and indemnification by the school district for any and all civil liability.

This notification is provided annually to all staff. If you are willing to be identified as a volunteer and be trained, please complete the section below and submit it to your site administrator.

Signature

Printed Name

Date

6/23/15
BOARD APPROVED

GFUESD

Epinephrine Indemnity Acknowledgment

Pursuant to Education Code section 49414(j), as a volunteer of the Golden Feather Union Elementary School District trained to use epinephrine auto-injectors to provide emergency medical aid, you are hereby advised that you are protected by the following provisions of California law regarding civil liability for your actions in the course of scope of you serving as a volunteer in this capacity. California law provides specific legal obligations for an employer to defend and indemnify you in litigation against you, and these obligations are set forth in separate statutes in California's Government Code.

The obligation to provide a defense for you if you are sued as a result of volunteer related incidents is set forth in Government Code section 995, which provides in part:

Except as otherwise provided in Sections 995.2 and 995.4, upon request of an employee or former employee, a public entity shall provide for the defense of any civil action or proceeding brought against him, in his official or individual capacity or both, on account of an act or omission in the scope of his employment as an employee of the public entity.

The obligation to indemnify you against a civil judgment or award is set forth in Government Code section 825(a), which provides in part:

Except as otherwise provided in this section, if an employee or former employee of a public entity requests the public entity to defend him or her against any claim or action against him or her for an injury arising out of an act or omission occurring within the scope of his or her employment as an employee of the public entity and the request is made in writing not less than 10 days before the day of trial, and the employee or former employee reasonably cooperates in good faith in the defense of the claim or action, the public entity shall pay any judgment based thereon or any compromise or settlement of the claim or action to which the public entity has agreed.

By signing below, I acknowledge receipt of this notification.

Employee's Signature

Employee's Printed Name

Date: _____

cc: Employee's Personnel File

Request for Separation-from-Service Requirement Exemption

SR 1897 (new 02/13)

CALSTRS

California State Teachers' Retirement System
P.O. Box 15275, MS 60
Sacramento, CA 95851-0275
800-228-5453
CalSTRS.com

For CalSTRS Use Only
CalSTRS Representative

☐ Approved

☐ Denied

Section 1: Member Information – This section is to be completed by the member or the appointing authority

MANGAN, WILLIAM L. 1546599170
NAME (LAST, FIRST, INITIAL) CLIENT ID OR SOCIAL SECURITY NUMBER
6377 SIMONSON CT
MAILING ADDRESS
MAGALIA CA 95954 530 533-6033
CITY STATE ZIP CODE WORK TELEPHONE
EMAIL ADDRESS

Section 2: Position Information – This section is to be completed by the appointing authority

Position Title: <u>SUBSTITUTE</u> <u>TEACHER (AS NEEDED)</u> Position Salary (Annual): <u>DAILY</u> <u>\$125.00 PER DAY</u>	Exemption Start Date No earlier than the date this form is received by CalSTRS (MM/DD/YYYY): <u>8/19/15</u>	Exemption End Date No later than 180 days after the members most recent retirement (MM/DD/YYYY): <u>1 1</u>
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Section 3: Employer Information – This section is to be completed by the appointing authority

GOLDEN FEATHER UNION ELEMENTARY S.D. GREG
EMPLOYING AGENCY'S NAME EMPLOYER CONTACT NAME
11679 NELSON BAR ROAD
MAILING ADDRESS
OROVILLE CA 95965 BUTTE
CITY STATE ZIP CODE COUNTY WHERE EMPLOYER IS LOCATED
ablake@gfusd.org 530 533-3833 ext. 102
EMAIL ADDRESS WORK TELEPHONE

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SR1897

Exemption Request
for Separation-from-Service Requirement
continued



Section 4: Documentation – This section is to be completed by the appointing authority

Check each to certify compliance. The Resolution adopted by the governing body must include:

- ☒ The nature of the employment (a general description of the position).
- ☒ A finding that the appointment is necessary to fill a critically needed position and must be filled before the members 180 day separation-from-service period has passed since the member's most recent retirement.
- ☒ A finding that the retired member did not receive additional service credit pursuant to California Education Code section 22714 or 22715, or any financial inducement to retire from any public employer.
- ☒ A finding that the retired member's termination of employment is not the basis for the critically needed position.

Section 5: Certification – This section is to be completed by the appointing authority

I have read and fully understand the instructions for the exemption certification for separation-from-service requirement of a retired member as outlined in Education Code section 24214.5. I fully certify that (please initial each):

- ☒ The position has been approved by the employer's governing body in a public meeting. The governing body adopted a resolution prior to the performance of activities by the retired member. The resolution includes all of the above stated requirements.
- ☒ The approval of the appointment was not placed on a consent calendar.
- ☒ The retired member is of normal retirement age (60) when the compensation is earned.
- ☒ The retired member did not receive any financial inducement to retire from any public employer, including, but not limited to, receiving additional service credit through the CalSTRS Retirement Incentive Program.

Section 6: Required Signatures – This section is to be completed by the member and the appointing authority

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct. I understand that perjury is punishable by imprisonment for up to four years (Penal Code section 126).

I understand it is a crime to fail to disclose a material fact or to make any knowingly false material statements for the purpose of altering a benefit administered by CalSTRS and it may result in penalties, including restitution, up to one year in jail and a fine of up to \$5,000 (Education Code section 22010).

I understand if CalSTRS does not approve this exemption that I, the member, shall be subject to the earnings limit outlined in Education Code section 24214.5.



William L. Mangum

MEMBER'S SIGNATURE

SIGNATURE DATE (MM/DD/YYYY)



Margaret Blake

6/24/15

APPOINTING AUTHORITY'S SIGNATURE

SIGNATURE DATE (MM/DD/YYYY)

(To be signed by the Superintendent, the County Superintendent of Schools or the Chief Executive Officer of a Community College.)



SR1897

Golden Feather Union Elementary School District
RESOLUTION REGARDING SUBSTITUTE TEACHER SHORTAGE
Resolution No. 9 2014/2015

Whereas, the governing board recognizes that there is a shortage of Substitute Credentialed Teachers in the GFUESD rural area and;

Whereas, the district has a retiree who is available to fill certificated substitute positions and;

Whereas, the retiree has not received additional service credit pursuant to California Education Code section 22714 or 22715, or any financial inducement to retire from any public employer and;

Whereas, there is a necessity to fill a critically needed position and it must be filled before the retiree's 180 day separation from service has passed and;

Therefore, it is resolved that for the 2015/2016 school year, the **Golden Feather Union School District** is asking approval for an Exemption Request for Separation-from-Service Requirement

Passed and adopted by the Governing Board of the Golden Feather Union School District on this day the **23 DAY OF JUNE 2015**, at a public meeting by the following vote:

Ayes: 4 Noes: 0 Absent: 1 (morrison) Abstain: 0



Gregory Blake, Superintendent